

**Employee and Board Expenses**

10/1/2018 - 10/31/2018

Name	TripNo	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed	Reimbursement Amount
REDACTED		284304372	9/24/2018	9/26/2018	Subsistence	REDACTED		\$60.09
					Lodging	REDACTED		\$191.88
								<u>\$251.97</u>